

Madera COUNTY  
System Improvement Plan Approval Document  
Received      October 6, 2004

Program Areas	Improvement Plan			Anticipated Date of Completion
	*Required		Strategy	
	Yes	No		
Safety				
<ul style="list-style-type: none"><li>Recurrence of Maltreatment</li></ul>		x	<p><b>Implement Structured Decision Making at all points of assessment:</b></p> <ul style="list-style-type: none"><li>All staff will receive web-based SDM</li><li>All staff will receive SDM training from CRC</li><li>All staff will receive SDM training from RTA.</li><li>County is researching obtaining SDM.</li><li>They lack funding to complete this strategy.</li></ul> <p><b>Data clean up:</b></p> <ul style="list-style-type: none"><li>Monitor CMS data entry.</li><li>Identify and Merge duplicate clients.</li><li>Update policy to align with ACL 03-61.</li></ul> <p><b>Quality Control monitoring:</b></p> <ul style="list-style-type: none"><li>Regular sample review of referral/cases</li><li>Peer Quality Review</li></ul> <p><b>Implementation of Family Group Decision Making (FGDM):</b></p> <ul style="list-style-type: none"><li>Form advisory board/collaborative to guide implementation.</li><li>Obtain technical assistance for implementation of FGDM.</li><li>Implement FGDM.</li></ul> <p><i>Data reports, Safe Measures and contact with county will be used to monitor progress</i></p>	<p>12/31/04</p> <p>1/30/05</p> <p>Ongoing 1/30/05 12/31/04</p> <p>1/30/05</p> <p>9/30/05</p> <p>10/30/04</p> <p>11/30/04</p>
<ul style="list-style-type: none"><li>Abuse/Neglect in foster care</li></ul>		X		
<ul style="list-style-type: none"><li>Timely ER</li></ul>		x		

\*The "yes" in the required column represents measures that did not meet the PIP target. The January 2004 and October 2004 county data reports were used.

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Response (process measure)				
<ul style="list-style-type: none"> <li>Social Worker Visits with child (process measure)</li> </ul>		x		
<b>Permanency</b>				
<ul style="list-style-type: none"> <li>Time to Reunification</li> </ul>		x		
<ul style="list-style-type: none"> <li>Time to Adoption</li> </ul>		x		
<ul style="list-style-type: none"> <li>Placement Stability</li> </ul>		x		
<ul style="list-style-type: none"> <li>Foster Care re-entry</li> </ul>		x		
<b>Well-Being</b>				
<ul style="list-style-type: none"> <li>Preserving family relationships</li> </ul>				
<ul style="list-style-type: none"> <li>Least Restrictive Placements</li> </ul>				
<ul style="list-style-type: none"> <li>ICWA Placements</li> </ul>				
<ul style="list-style-type: none"> <li>ILP</li> </ul>				
<b>Systemic</b>				
<ul style="list-style-type: none"> <li>Statewide Information System</li> </ul>				
<ul style="list-style-type: none"> <li>Case Review System</li> </ul>				
<ul style="list-style-type: none"> <li>Quality Assurance System</li> </ul>				
<ul style="list-style-type: none"> <li>Training</li> </ul>			<p><b>Train staff to immediately refer all drug impacted children age 0-5 to the Healthy Beginnings MDT for assessment:</b></p> <ul style="list-style-type: none"> <li>Train Social Work staff regarding the availability of the MDT and their role and responsibility.</li> </ul>	9/02/04

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		<ul style="list-style-type: none"> <li>▪ Prepare policy and procedures regarding intake/referral process for prenatal drug exposed children</li> </ul>	9/30/04
		<ul style="list-style-type: none"> <li>▪ Train staff regarding policy and procedure.</li> <li>▪ Ongoing participation in Perinatal Substance Abuse Task Force.</li> </ul>	10/15/04
		<p><b>Develop policy for early identification and support for care providers to address the challenges presented by foster children who were prenatally exposed to drugs and alcohol:</b></p>	-
		<ul style="list-style-type: none"> <li>▪ Assess survey result to identify care providers needs for service supports and other concerns.</li> </ul>	12/31/04
		<ul style="list-style-type: none"> <li>▪ Develop policy recommendation to include periodic review of placement stability in an MDT format.</li> </ul>	1/31/05
		<ul style="list-style-type: none"> <li>▪ Train CWS staff, care providers and MDT collaborative partners on the new policy and procedures.</li> </ul>	2/28/04
		<p><b>Include Care Providers in treatment plan activities for all children in their care who are provided services at Lake Street Center (children 5-17):</b></p>	
		<ul style="list-style-type: none"> <li>▪ Develop a policy recommendation, submit for administrative approval.</li> </ul>	11/30/04
		<ul style="list-style-type: none"> <li>▪ Train staff on the new policy.</li> </ul>	12/30/04
		<p><b>Implement Structured Decision Making for Children in Out-of Home Care:</b></p>	
		<ul style="list-style-type: none"> <li>▪ All staff will receive web-based SDM</li> </ul>	12/31/04
		<ul style="list-style-type: none"> <li>▪ All staff will receive SDM training</li> </ul>	01/30/05
		<p><b>The Probation Department will participate in training provided by CWS on: Safety Outcomes, ICWA, Child well-being and Permanency Outcomes:</b></p>	
		<ul style="list-style-type: none"> <li>▪ Probation will monitor completing the Health &amp; Education Passport for youth in placement and providing it to the care provider within 30 days of placement.</li> </ul>	9/30/05
		<ul style="list-style-type: none"> <li>▪ Consult with Public Health Staff regarding appropriate completion of the Passports.</li> </ul>	11/30/04

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			<i>Contact with county will be used to monitor progress</i>	
• Service Array				
• Agency Responsiveness to the Community				
• Foster and Adoptive Parent Licensing, Recruitment and Retention				

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